4TH Ra Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBR:-000017
DATE:27/07/2.18
BR:-000015
DATE:27/07/2.18

No. Date:

Division: Electrical (DASARAHALLY) Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Dasarahalli area Ward No 15 Package – D-5 of Dasarahalli Zone.

BILL Period:- 01-12-2017 to 30-06-2018 (7 month)

Contractor and Full Address:M/s Rajashree Electricals,

Work Order No: : EE/(Elec)/Das/WO/10 /2016-17 Dated :23-11-2016

Reference to Agreement Date ..... Job No:-015-16-000001

Certified that the measurements were taken by me on 16/7/2018 and recorded of pages 512572 to 573.. of Measurement Book No 5126/17-18 and that the work is satisfactorily executed.

Contractor

For RAJASHREE ELECTRICALS

Proprietor

Officer in charge of work

T.H. Reddy
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore.

II Memorandum of Payment

31) Total value of work done or supplies as per account within	Total upto date Present	758057 =
32) Deduct amount to be held in reserve being .....percent Rs.....	IT 2%.	15765 =
33) " Balance	LWC 1%.	7585 =
34) Deduct payment :	CRF 0.1%.	758 =
m) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	SD 5%.	37903 =
n) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Scrap 2%.	1516 =
Amount paid on this bill cheque/cash	Fine	8750 =
35) Balance being unpaid value of work done held in reserve	T.D.	85322 =
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	Net	672735 =
7) Net amount due to or from contractor by adjustment Rs.		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) Actuals Value of Govt materials supplied		

Audited and admitted for Rs. 758057/-
Passed by Cheque for Rs. 672735/-
Sri Lokesh Suresh for the sum of Rupees six lakh seventy two thousand seven hundred thirty five only

B.B.M.P. Dasarahalli Division

Contractors Signature

For RAJASHREE ELECTRICALS
Proprietor

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.

(For use in the office)

Witnesses :
1.
2.

For RAJASHREE ELECTRICALS
Proprietor

Stamp

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer (Ele)

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Sl. No.	Description of item	Unit
	Name of work:-Operation and maintenance of street lights at Dasarahalli area Ward No 15 Package - D 5 of Dasarahalli Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc.	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	7	Months	Upto Date paid so for	19 months	
239 x 12 Months	95532.00	239	33.31	55728.00	239 x 19 Months	151260.00	
60 x 12 Months	34495.00	60	47.91	20122.00	60 x 19 Months	54617.00	
1143 x 12 Months	1028700.00	1143	75.00	600075.00	1143 x 19 Months	1628775.00	
24 x 12 Months	28800.00	24	100.00	16800.00	24 x 19 Months	45600.00	
40 x 12 Months	111999.00	40	233.33	65332.00	40 x 19 Months	177331.00	
0	0.00	0	240.00	0.00	0	0.00	
0	0.00	0	480.00	0.00	0	0.00	
	1299526.00			**758057.00**		**2057583.00**	
	15900.00			8750.00		24650.00	
	25991.00			15161.00		41152.00	
	1257635.00			**734146.00**		**1991781.00**	

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